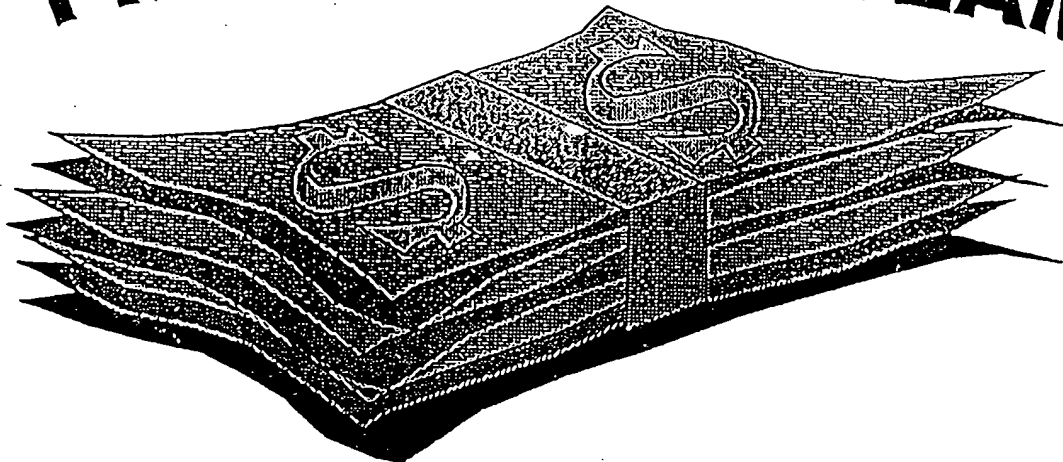


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Use The February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>2632</u>	<u>250.⁰⁰</u>	<u>2642</u>	<u>200.⁰⁰</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

BEST AVAILABLE COPY

REQUESTED BY: _____

Christina Washington
PCT International Division

DATE: _____